

# Receiving Report

Date: 12/8/12  
 Supplier: ULBRICH

Batch No: M122604  
 Dart P/O: 17582

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☒  
 Work Order 810213

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>M 3446 p 075-162</u>		<u>640</u>	<u>544</u>	<u>0</u>	<u>96</u>	

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/8/12  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors · PO ID PO17582 · Receipt Dates from 8/2/2012 to 8/2/2012

Purchase Order ID/ Curr Type	Line Nbr/ insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID \ Vendor Name</b>											
PO17582	1	VC-DIV001	Diversified Ulbrich		8/3/2012	8/2/2012	544.0000	\$5.03	0.0000	0	\$2,737.92
CAD	No		Expanded Metal Flat sf		640.0000	DESJ02		\$2,737.92	0.0000	0	
			SS								
			122604								
<b>Total Received Quantity:</b>											544.0000
<b>Total Qty to Inspect (PO U/M):</b>											0.0000
<b>Total Reject Quantity:</b>											0.0000
<b>Total Receipt Value:</b>											\$2,737.90
<b>Total Balance Due Quantity:</b>											96.0000



**Diversified Ulbrich**  
20 Hymus Blvd  
PTE. Claire, QC H9R 1C9,  
Phone: (514)694-6522 Fax : (514)694-0266  
Toll Free: (800)361-5950

# PACKING LIST

Page: 1

I042296

SOLD TO:  
00022279

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO17582

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W227286	NET 30 DAYS	COMMON CARRIER	07/31/12	08/02/12	08/02/12

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
17		PC	SSH T-304 EXP 16F x 3/4" x 48" 288 LB / 16 PC 18 LB / 1 PC DIAMONDS MUST RUN ALONG THE 8' LENGTH ***** SHIP TST OVERLAND COLLECT 1 SKID, CERT. D'ANALYSE  <i>P12/8/02</i>	L024970 L023215	A5M7 A5M7	17
			Approx Weight:	306.0 LB	08/01/12	10:00:28

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_



# METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS  
6870 HIGHWAY 42 EAST  
GHENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 705682 1 Mail To:  
ULBRICH OF CANADA  
98 NORFINCH DRIVE  
DOWNSVIEW, ON M3N1X1

Ship To:  
ULBRICH OF CANADA  
98 NORFINCH DRIVE  
DOWNSVIEW, ON M3N1X1

Date: 1/25/2012 Page: 1

Steel: 304/304L

Finish: 2B

Corrosion: ASTM A262/C1aE, 180Bend-OK

Your Order: P001562

NAS Order: WN 0028478 01

## PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403  
EN10028-7 & EN10088-2, 1.4301/1.4307  
ASTM A240/10, A480/10, A566/10; ASME SA240/10, SA480/10, SA666/10  
AMS5511H/5513J XHRK; MIL-S-5059D AMD3(X CRN MEAS); MIL-S-4043B  
NACE MR0175/01, MR0103/07; QCS766D-A X MAG PERM  
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

## REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.  
EN 10204:2004 3.1; QCS763F Cond A; RoHS Compliant  
Material is Free of Radiocative Contamination  
NAS Steel Making Process: EAF, AOD, & Cont. Casting  
Product Mfg by a Quality Mgt. Sys. in Conf. w/ISO 9001  
\*Melted & Manufactured in the USA; Mat'l is DFARS Compliant

DAS  
16  
12/08/13

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02A5M7 AA	02A5M7 A		.0575	48.0000	3,900 SHEETS	096.00		50	

## CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT	CM	C	CR	CU	MO	N	NI	P	S
ASMT	US	.0290	18.4045	.4310	1.7660	.3190	.0558	8.0505	.0310 .0013
SI									
.2495									

## MECHANICAL PROPERTIES

Product Id#	Coil #	1 d o i c x	UTS RSI	.2% YS RSI	1% YS RSI	ELONG %-2"	Hard RB	Tail Hard
02A5M7 AA	02A5M7 A	F T	94.29	48.27	54.84	45.45	86.50	84.50

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

ERIC HESS 1/25/2012



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO17582**

Purchase Order Date 7/31/12

PO Print Date 7/31/12

Page Number 1 of 1

**Order From :**

VC-DIV001

DIVERSIFIED ULBRICH  
20 HYMUS BLV  
POINTE-CLAIRE, QC H9R 1C9  
CA

**Contact Name**

**Vendor Phone**

514 694 6522

**Vendor Fax**

514 694 0266

**Vendor Account Nbr**

**Buyer**

Linda Lacelle

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	8/03/12 Yes	640.00 sf		\$5.0400	\$3,225.60

**Special Inst:**

AISI 304/316 STAINLESS STEEL  
EXPANDED METAL MESH PER ASTM  
A240  
PER ASTM F1267 OR MIL-M-17194D

*544 6/28/12*  
*1254658*

**PO Total:**

**\$3,225.60**

**Change Nbr:** 1

**Change Date:** 7/31/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO